

Work Order ID 129339

February-04-15 8:29:03 AM

129339

Page 1

Item ID: D135-692-011 Accept *N900040100* Setup Start *NS1*
 Revision ID: Stop *NS2*
 Item Name: Bearpaw
 Start Date: 2/04/15 Start Qty: 2.00 *2* Cust Item ID:
 Required Date: 2/06/15 Req'd Qty: 2.00 *2* Customer:
 Reference:

Approvals: Process Plan: W Date: _____ Tooling: _____ Date: _____ Run Start *NR1*
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D3049	Rev A1 ✓								
100	Document Control	0.00							
100	DOCUMENT CONTROL								
DC	Memo	0.00							
Doc.Control -USB or Paperwork	Photocopy bluefile and create labels per PPP D135-692-011								
150	Pick Kit	0.00							
150									
Packaging	Memo	0.00							
Packaging									
160	QC4- 100% Inspect kits for completeness	0.00							
160									
QC	Memo	0.00							
Quality Control									

DAS
27
9-89

DAS
86
9-89

2^x FEB 23 2015

DAS
27
9-89

X2

FEB 09 2015

DAS
46
9-89

FEB 20 2015

DAS
63
9-89

2

FEB 23 2015

Work Order ID 129339

February-04-15 8:29:03 AM

129339

Page 2

Item ID: D135-692-011

Accept

N19000040100

Setup Start

NS1

Revision ID:

Item Name: Bearpaw

Stop

NS2

Start Date: 2/04/15

Start Qty: 2.00

2

Cust Item ID:

Required Date: 2/06/15

Req'd Qty: 2.00

2

Customer:

Reference:

Approvals:

Process Plan: _____

Date: _____

Tooling: _____

Date: _____

Run Start

NR1

QC: _____

Date: _____

SPC (Y/N): _____

Date: _____

Stop

NR2Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

170

0.00

170

Packaging

Packaging

Memo

0.00

Identify and pack for shipping as per PPP D135-692-011

Location: FG014

PPP Rev: _____

2X**DAS**
28
9-89

FEB 23 2015

180

QC21- Final Inspection - Work Order Release

0.00

180

QC

Memo

0.00

Quality Control

15/2/23 ME
15-2-23

Picklist Print

February-04-15 8:29:02 AM

Page 1

Work Order ID: 129339

129339

Parent Item: D135-692-011

D135-692-011

Parent Item Name: Bearpaw

Start Date: 2/04/15

Required Date: 2/06/15

Start Qty: 2.00

Required Qty: 2.00

Comments:

IPP Rev:C04.02.17Blank size changed, Tolerance added Step
3KJ/JLM IPP REV:E AS PER DSI
9592/9587 REV A JLM VERIFIED BY:EC
IPP Rev:D 08-04-16 Added Step 2 JLM Verified By:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	-------------	--------------	---------------	----------------	--------

AN4-13A		Purchased	No				Each	482.0000	8	16			
---------	--	-----------	----	--	--	--	------	----------	---	----	--	--	--

AN4-13A
Bolt

**

DAS
27
9-89

DAS
46
9-89

FEB 09 2015

DAS
66
9-89

Location Loc Qty Loc Code

FG 20

122808 20

GA 43

m130325 43

ST325A 419

m130716 1

m131303 418

D2182B

Manufactured No

160

f

42.0000

2 4

D2182B

Seal(\$Per Foot)

**

DAS
27
9-89

DAS
46
9-89

FEB 09 2015

DAS
66
9-89

Location Loc Qty Loc Code

ST411 42

115189 42

(D2182B060) Cut 4 at 6.00"

Picklist Print

February-04-15 8:29:02 AM

Page 2

Work Order ID: 129339

129339

Parent Item: D135-692-011

D135-692-011

Parent Item Name: Bearpaw

Start Date: 2/04/15

Required Date: 2/06/15

Start Qty: 2.00

Required Qty: 2.00

D2274

Manufactured No

160 Each

74.0000

8 16

D2274

Radius Block

**

128474

DAS
27
9-89

DAS
66
9-89

Location

Loc Qty

Loc Code

FG

12

86855

12

ST012a

62

121589

60

124363

2

DAS
46
9-89

FEB 09 2015

D2519

Manufactured No

160 Each

33.0000

4 8

D2519

Clamp

**

DAS
46
9-89

DAS
27
9-89

DAS
66
9-89

Location

Loc Qty

Loc Code

ST542

33

101510

8

110683

15

62078

4

99606

6

DAS
46
9-89

FEB 09 2015

D2529

Manufactured No

160 Each

375.0000

8 16

D2529

Washer

**

DAS
46
9-89

DAS
27
9-89

DAS
66
9-89

Location

Loc Qty

Loc Code

ST007

375

127909

375

Manufactured No

160 Each

0.0000

2 4

D3049-1

D3049-1

Bearpaw

**

128417

DAS
46
9-89

FEB 09 2015

DAS
66
9-89

February-04-15 8:29:02 AM

Shop Packet Print

Page 2

Picklist Print

February-04-15 8:29:02 AM

Page 3

Work Order ID: 129339

Parent Item: D135-692-011

Parent Item Name: Bearpaw

129339

D135-692-011

Start Date: 2/04/15

Required Date: 2/06/15

Start Qty: 2.00

Required Qty: 2.00

MS21042L4

Purchased

No

160

Each

3,375.000

8

16

DAS
27
9-89

MS21042L4

Locknut

**

FEB 09 2015

DAS
46
9-89

68-6
99
DAS

Location

Loc Qty

Loc Code

FP001

42

m124231

42

GA

704

m127813

704

ST260a

2096

m130799

896

m131340

1200

ST305

533

426

426

m128300

8

m130922

99

M130799

16

NAS1149D0463J

Purchased

No

160

Each

4,050.000

8

16

DAS
27
9-89

NAS1149D0463J

WASHER

**

FEB 09 2015

DAS
46
9-89

68-6
99
DAS

Location

Loc Qty

Loc Code

CA

397

M129682

397

GA

408

M129390

408

ST260a

1153

M129390

1153

ST269

2092

M129390

4

M130799

2088

16

February-04-15 8:29:02 AM

Shop Packet Print

Page 3

Picklist Print

February-04-15 8:29:02 AM

Page 4

Work Order ID: 129339

129339

Parent Item: D135-692-011

D135-692-011

Parent Item Name: Bearpaw

Start Date: 2/04/15

Required Date: 2/06/15

Start Qty: 2.00

Required Qty: 2.00

QS100-M24S

Purchased

No

160

Each

12.0000

4

8

QS100-M24S

Clamp

**

DAS
27
8-88

DAS
46
9-89

Location

Loc Qty

Loc Code

ST544

12

M128880

12

FEB 09 2015

69-6
90
SVD

Work Order ID 129339

February-04-15 8:29:03 AM

129339

Page 1

Item ID: D135-692-011 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Bearpaw
 Start Date: 2/04/15 Start Qty: 2.00 ***2*** Cust Item ID:
 Required Date: 2/06/15 Req'd Qty: 2.00 ***2*** Customer:
 Reference:

Approvals: Process Plan: U Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D3049	Rev A1								
100	Document Control	0.00							
100	DOCUMENT CONTROL								
DC	Memo	0.00							
Doc.Control -USB or Paperwork	Photocopy bluefile and create labels per PPP D135-692-011								
150	Pick Kit	0.00							
150									
Packaging	Memo	0.00							
Packaging									
160	QC4- 100% Inspect kits for completeness	0.00							
160									
QC	Memo	0.00							
Quality Control									

DAG
27
9-00

DAG
27
9-00

FEB 09 2015

MCS 15-02-09

2

X2